GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture & Co operation Department – Expenditure towards cost of HP-12A HP88A Laser Jet Toners refilling (7 No s), HP05A Laser Jet toner refilling (2No s), canon 326 Laser Jet toner refilling (2 No s), HP- 12A, HP88A canon 326 Laser Jet toner drum changes(4 No s) for the official use of Agriculture and Co operation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 61 Dated: 31-01-2017

Read the following:

1. G.O.Rt.No .148, F&P(Admin.I.TFR) Deptt., Dt.21.10.2000.
2. Bill received from KKK Computers, Hyderabad, Bill No:167, Dt: 5-1-2017

***

ORDER:

Sanction is accorded for payment of Rs. 5,250/- (Rupees Five thousand two hundred and fifty only) towards the cost ofHP-12A HP88A Laser Jet Toners refilling (7 Nos), HP05A LaserJet toner refilling (2Nos), canon 326 Laser Jet toner refilling (2Nos), HP-12A, HP88A canon 326 Laser Jet toner drum changes(4Nos) for the official use of Agriculture and Cooperation Department , A.P. Secretariat .

2. The Expenditure sanctioned at para-1 above, shall be debited to "3451 Secretariat Economic Service – 090 Secretariat– 35 Agriculture Marketing and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs. 5,250/- (Rupees Five thousand two hundred and fifty only) in favour of KKK Computers, Hyderabad Account No.992049048, Indian Bank, A S Rao Nagar Branch, Hyderabad, MICR:500019031, IFSC Code:IDIB000A135.

4. This order does not require t he concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJSEKHAR

SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
KKK Computers, Hyderabad,
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch,
SF/SC

//FORWARDED BY ORDER //

SECTION OFFICER